

Safway Steel Products Inc.

Billing Charges for 3/1/03

924132
Charges for P.O.#: 00-0001

08-Mar-03

Standard-bj

Labor Charges:

Craft	Shift	Employee	Per Diem		Hours	Rate	Total	
FOREMAN								
1		AIONO, APINATI	\$0.00	st	0	\$35.86	\$0.00	
				ot	3	\$52.86	\$158.58	
				dt	0	\$68.71	\$0.00	\$158.58
		CAMACHO, LUIS	\$0.00	st	0	\$35.86	\$0.00	
				ot	3	\$52.86	\$158.58	
				dt	0	\$68.71	\$0.00	\$158.58
		SCHWALGER, SPENCER	\$0.00	st	0	\$35.86	\$0.00	
				ot	3	\$52.86	\$158.58	
				dt	0	\$68.71	\$0.00	\$158.58
		ULUGIA, PAULO	\$0.00	st	0	\$35.86	\$0.00	
				ot	3	\$52.86	\$158.58	
				dt	0	\$68.71	\$0.00	\$158.58
		VELASQUEZ, ADRIAN	\$0.00	st	0	\$35.86	\$0.00	
				ot	3	\$52.86	\$158.58	
				dt	0	\$68.71	\$0.00	\$158.58
Totals for 1st shift					15	hours	\$792.90	
Totals for FOREMAN					15	hours	\$792.90	
SUPERVISOR								
1		BERTOCH, DON	\$0.00	st	0	\$46.70	\$0.00	
				ot	3	\$68.84	\$206.52	
				dt	0	\$89.49	\$0.00	\$206.52
		GROVE, MIKE	\$0.00	st	0	\$46.70	\$0.00	
				ot	3	\$68.84	\$206.52	
				dt	0	\$89.49	\$0.00	\$206.52
		HARRY, JOEL	\$0.00	st	0	\$46.70	\$0.00	
				ot	3	\$68.84	\$206.52	
				dt	0	\$89.49	\$0.00	\$206.52
		LUTHER, JASON	\$0.00	st	0	\$46.70	\$0.00	
				ot	3	\$68.84	\$206.52	
				dt	0	\$89.49	\$0.00	\$206.52
		NUTTALL, RICK	\$0.00	st	0	\$46.70	\$0.00	
				ot	3	\$68.84	\$206.52	
				dt	0	\$89.49	\$0.00	\$206.52
		RASMUSSEN, SCOTT	\$0.00	st	0	\$46.70	\$0.00	
				ot	3	\$68.84	\$206.52	
				dt	0	\$89.49	\$0.00	\$206.52
		SHARKEY, DERRICK	\$0.00	st	0	\$46.70	\$0.00	
				ot	3	\$68.84	\$206.52	
				dt	0	\$89.49	\$0.00	\$206.52

RECEIVED

JUL 6 2004

IPSC Accounting

Name (printed)

Signature

Date

SAFWAY

Safway Steel Products, Inc.

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